

STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

1. Facility/Permit Number:
Victorville Landfill
36-AA-0045

Name and Street Address of Facility:
VICTORVILLE
SOLID WASTE DISPOSAL SITE
COUNTY OF SAN BERNARDINO
WASTE SYSTEM DIVISION
NW OF STODDARD WELLS ROAD
N OF CITY OF VICTORVILLE

3. Name and Mailing Address of Operator:
COUNTY OF SAN BERNARDINO
WASTE SYSTEM DIVISION
222 E. HOSPITALITY LN, 2ND FLOOR
SAN BERNARDINO, CA 92415-0017

4. Name and Mailing Address of Owner:
U S DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT (BLM)
BARSTOW RESOURCE AREA
150 COOLWATER LANE
BARSTOW, CA. 92311-3221

5. Specifications:

- a. Permitted Operations:
- | | |
|---|--|
| <input type="checkbox"/> Composting Facility (mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Material Recovery Facility | <input checked="" type="checkbox"/> Liquid Septic Waste Class II Surface Impoundments (Drying Ponds) |

- b. Permitted Hours/Days Open to the Public*: 8:00 am to 5:00 pm - Monday through Sunday - 358 days/year - Site closed New Year's Day, Easter, Fourth of July, Labor Day, Memorial Day, Thanksgiving Day and Christmas Day

Permitted Hours of Site Activities: 7:00 am to 9:00 pm

* The LEA may modify these hours at the request of the operator. The operator shall make the request in writing at least 30 days in advance of implementation.

- c. Permitted Tons per Operating Day

Total: PEAK DAILY LOADING 1600 Tons/Day

Non-Hazardous - General
Non-Hazardous - Liquid Septic Waste
Non-Hazardous - Other
Designated
Hazardous

ANY WITHIN TOTAL 1600 Tons/Day
12 TONS/DAY (WITHIN TOTAL 1600) Tons/Day
(NONE) Tons/Day
(NONE) Tons/Day
(NONE) Tons/Day

- d. Permitted Traffic Volume:

Incoming vehicles with waste materials
Incoming vehicles with imported soil
Outgoing vehicles

UP TO 600 Vehicles/Day

ANY WITHIN TOTAL 600 Vehicles/Day
ANY WITHIN TOTAL 600 Vehicles/Day
ANY WITHIN TOTAL 600 Vehicles/Day

- e. Key Design Parameters

	Total	Disposal Footprint	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	80	67 ACRES	NONE	NONE	NONE	NONE
Design Capacity		7.7 MILLION CUBIC YARDS	NONE	NONE	NONE	NONE
Max. Elevation (Ft. MSL)		3130				
Max. Depth (Ft. MSL)		2900				
Estimated Closure Date		2005				

The permit is granted to the operator named above. Upon a change of operator, this permit is subject to review. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued Solid Waste Facilities Permits. Nothing in this permit is preventing the operator from complying with any federal, state, and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filed pursuant to Public Resources Code (PRC) Section 21081.6. Nothing in these requirements shall be construed as relieving any operator/owner, or designee from the obligation of obtaining all required permits, licenses, or other clearances and complying with all orders, laws, regulations, or other requirements of other regulatory or enforcement agencies.

6. Approval:

Approving Officer Signature

PAMELLA V. BENNETT, DIRECTOR

7. Enforcement Agency Name and Address:
DIVISION OF ENVIRONMENTAL
HEALTH SERVICES - LEA -
COUNTY OF SAN BERNARDINO
385 NORTH ARROWHEAD AVE.
SAN BERNARDINO, CA 92415-0160

8. Received by CIWMB:

JUN 3 1998

9. CIWMB Concurrence Date:

_____, 1998

- Permit Review Due Date:

_____, 2003

11. Permit Issued Date:

_____, 1998

9-8

PROPOSED

STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

Facility/Permit Number:

Victorville Landfill
36-AA-0045

12. Legal Description of Facility:

PORTIONS OF SE1/4 OF NW1/4 AND NE1/4 OF SW1/4 OF SECTION 23, T6N, R4W, SAN BERNARDINO BASELINE & MERIDIAN

13. Findings:

- a. The LEA certifies that the operator has made a finding pursuant to PRC §50001 (a)(1) that this facility is identified in the countywide siting element, which has been approved pursuant to PRC §41721, of the County Integrated Waste Management Plan which has been approved by the California Integrated Waste Management Board.
- b. This permit is consistent with standards adopted by the CIWMB pursuant to PRC §44010 and all applicable Resource Conservation and Recovery Act (RCRA) Subtitle D requirements.
- c. The design and operation of the facility is in compliance with State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The local fire protection district, the San Bernardino County Fire Department, has (pursuant to PRC §44151 - re: PRC §4371 et. seq.) determined that the facility is in conformance with applicable fire standards.
- e. The LEA finds that the applicant is in compliance with all WDRs and that there are no enforcement orders pending with regard to this site. There were no public comments received regarding this application.
- f. The authorized agent of the local governing body, the San Bernardino County Planning Department has [pursuant to PRC §50000.5(a)] determined that proposed changes are consistent with and designated in the applicable general plan.
- g. The authorized agent of the local governing body, the San Bernardino County Planning Department has [pursuant to PRC §50000.5(b)] found surrounding land use compatible with proposed changes at the facility.
- h. The LEA certifies that pursuant to Title 27 CCR §21650 (f)(3) that the permit application package is complete and correct. The RFI meets the requirements of 27 CCR §21600.
- i. The LEA certifies that pursuant to Title 27 CCR §21650 (f)(7) that the proposed permit is consistent with and is supported by existing CEQA analysis.

14. Prohibitions: The permittee is prohibited from accepting any non-hazard waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits:

1. Liquid septic waste for drying in the designated Class II surface impoundments (drying ponds).
2. Temporary storage of hazardous waste (detected in the hazardous waste screening/exclusion program) in the designated hazardous waste temporary storage shed. (end of list)

The permittee is additionally prohibited from: accepting friable or nonfriable asbestos, sewage or septage sludge (except that from on-site septage ponds), and burying whole tires or metallic discards (as defined by AB1760 - effective January 1, 1994) and from allowing any open burning or scavenging.

15. The following documents also describe and/or restrict the operation of this facility:

[X] Periodic Site Review	11/96	[X] State Department of Fish & Game Streambed Alteration Permit	01/19/95
[X] Waste Discharge Requirements	11/14/85, 09/09/93 (Blanket) & 09/14/95	[X] Planning Department Consistency Findings (County General Plan)	07/13/
[X] Contract Operator Documents	09/25/89	[X] Planning Department Compatibility Findings (Surrounding Land Use)	07/1
[X] Notice of Determination - OPR Filing	7/7/98	[X] BLM Facility Site Lease Agreement	02/28/66
[X] Mitigation Monitoring/Reporting (Compliance) Program	6/8/98	[X] BLM Amendment Letter Extending Lease	06/22/94
[X] BLM Borrow Area Lease Agreement	06/16/94	[X] NPDES (Stormwater) Permit - Notice of Intent	05/02/94
[X] Fire Protection District Findings	09/09/93	[X] USEPA Generator ID CAD982495848	08/06/90
[X] Preliminary Closure & Preliminary PostClosure Maintenance Plans Deemed Complete	09	[X] Certificate of Self-Insurance for operating liability claims	12/17/92
[X] Subtitle D "Footprint" Documentation	10/04/93	[X] County Hazardous Waste Generator Permit	6/17/98
[X] County Operating Procedures Manual for County Sanitary Landfills	June, 1983	[X] County Hazardous Waste Handler Permit	6/17/98
[X] Mojave Desert AQMD Clearance letter	12/17/93	[X] County (DEHS/SWMD) Indemnification Contract	08/15/94

STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

Facility/Permit Number:

Victorville Landfill
36-AA-0045

S. Self Monitoring: In addition to self-monitoring programs and the California Environmental Quality Act (CEQA) mitigation monitoring and reporting program described in other documents controlling this facility, the following programs shall be reported to the LEA and others as follows:

Program	Reporting Frequency	Agency Reported To
Summary of daily records (in tons/day) per: solid waste received, liquid septic waste received.	Quarterly*	LEA*
Summary of daily motor vehicle counts (in vehicles/day) per vehicles: entering with solid waste, entering with liquid septic waste, entering with imported soil, leaving with recovered materials.	Quarterly*	LEA*
Summary of public complaints received, regulatory notices received, and the operator's responses/corrective actions taken.	Quarterly*	LEA*
Summary of entries in Log of Special/Unusual Occurrences and operator's responses/corrective actions taken.	Quarterly*	LEA*
Summary of record keeping specified in the Hazardous/ PCB/ Prohibited Waste Screening/ Exclusion Program including: quantities/ types of materials discovered, responses/corrective actions taken, interim/final disposition of materials and public education activities.	(per County-Haz-Mat*)	LEA, County Haz-Mat*
Vector inspection/control program (as may be specified in the RDSI).	(per SBCVCP*)	LEA, San Bernardino County Vector Control Program (SBCVCP)*
Water quality control of contaminants - monitoring, reporting, remediation and related programs including: Waste Discharge Requirements, water SWATs, Clean-up & Abatement Orders/ Workplans/ Remediation Schedules, NPDES Permits.	(per local CRWQCB*)	LEA, local California Regional Water Quality Control Board (CRWQCB)*
Air quality management of emissions - monitoring, reporting, remediation and related programs including: fugitive dust (PM ₁₀) control, LFG monitoring/control, air SWATs, AQMD equipment permits.	(per local AQMD*)	LEA, local Air Quality Management District (AQMD)*
(* = Reporting due by the 15th of the month following the end of the reporting period, OR else when due as specified by the controlling regulatory authority.)		(* = Plus reporting to all other local, state and federal regulatory authority with jurisdiction at the facility.)

STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

Facility/Permit Number:

Victorville Landfill
36-AA-0045

17. LEA Conditions:

[NOTE: LEA conditions listed here shall be in addition to conditions of other documents controlling operation of this facility.]

1. The operator shall comply with all State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 27 California Code of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at least once each day of operation to ensure compliance with all applicable standards/conditions/mitigations/permits/regulations.
2. The operator shall comply with all federal, state, and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filed pursuant to Public Resources Code Section (PRC) §21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
3. The operator shall maintain a complete copy of this Solid Waste Facilities Permit (SWFP), of all other required regulatory permits and of all regulatory inspection reports, at the facility or other approved location readily accessible to facility personnel, LEA staff and other regulatory personnel.
4. As outlined in Section 16, the operator shall maintain at the facility, or other approved location, accurate daily records of the tonnage/day and number of vehicles/day per: incoming solid waste, incoming liquid septic waste. Such records shall be readily accessible at the facility to the LEA/other regulatory personnel. A written summary of such tons/day per category, vehicles/day per category, and estimates/day per category, shall be furnished quarterly to the LEA within fifteen (15) days of the end of each quarter.
5. As outlined in Section 16, the operator shall furnish a written summary of all written complaints (including all regulatory notices such as: Notices of Violation, Notice and Orders, Clean-up & Abatement Orders) concerning the facility received by the operator during a quarter, and the operator's responses/corrective actions taken, to the LEA within fifteen (15) days of the end of each quarter.
6. As outlined in Section 16, the operator shall maintain at the facility, or other approved location, a log of special/unusual occurrences (S/U O). The log shall include, but not be limited to: fires, explosions, discharges of unusual waste, significant incidents of personal injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days such as: "No S/U O today". The operator shall maintain this log at the facility or other approved location in a manner readily accessible to facility personnel and to the LEA/other regulatory personnel. A written summary of the log entries during a quarter shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
7. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety including maintaining an up-to-date written CAL-OSHA Injury Illness Prevention Program (IIPP) - (pursuant to Title 8 CCR), on-site and readily available for review by all facility personnel and by the LEA staff and other regulatory personnel. The IIPP shall include a comprehensive training plan, availability of all necessary on-site work/protection/safety equipment, and adequate on-site first aid supplies. Whenever personnel are at the facility they shall have immediate radio and/or telephone access to a 911 emergency dispatcher.
8. The operator shall use all reasonable measures to avoid "takings" of threatened, endangered, rare, and/or sensitive species, including use of tortoise-proof fencing and authorized raven monitoring/control measures in accordance with all measures, remediation, and compensations incorporated into any Cooperative Agreement (CA) with the U. S. Department of Interior - Bureau of Land Management (BLM), U. S. Fish and Wildlife Service (USF&WS), and the California Department of Fish & Game (CDF&G).
9. In conjunction with the Bureau of Land Management (BLM), U.S. Fish and Wildlife Service (USF&WS), California Department of Fish and Game (CDFG), and qualified biologist, the Solid Waste Management Department (SWMD) will implement a raven monitoring program and develop appropriate measures to reduce and/or eliminate existing use of the disposal site as a habitat for ravens. This program will be submitted to the LEA within nine months of a re-permit concurrence and implemented within year of the re-permitting date of record.
10. "Hours of Site Activities" includes the "Hours Open to the Public," and also includes stated extra hours before and/or after the "Hours Open to the Public" during which site activities such as operating equipment, daily and intermediate cover, or maintenance will occur. Except for emergencies, site activities do not occur outside of these specific hours. Significant projects that involve or require site activities to occur outside of these specific hours shall be evaluated under CEQA, described, and defined in the RDSI.

9-11